## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

FECTED TAXING AGENCY:																
						PASS THROUG	SH									
		STATUTORY														
				0115		(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17702 IRWINDALE - PARQUE NORTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	392.22	3
17704 IRWINDALE - INDUSTRIAL 17705 IRWINDALE - NORA FRAIJO	0.00 0.00	0.00 0.00	0.00		0.00		0.00 0.00	58,564.40 0.00	0.00	0.00 0.00	0.00	0.00 0.00	58,564.40 0.00	0.00		623,2 3
17705 IRWINDALE - NORA FRAIJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	010.03	
								***	***	\$0.00			450 504 40	***	\$565,370.71	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,564.40	\$0.00	\$0.00	\$0.00	\$0.00	\$58,564.40	\$0.00	\$565,370.71	\$623,
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,564.40	\$0.00	\$0.00	\$0.00	\$0.00	\$58,564.40	\$0.00	\$565,370.71	\$623,93
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 PASS THROUG		\$58,564.40	\$0.00	\$0.00	\$0.00	\$0.00	\$58,564.40	\$0.00	\$505,370.71	\$623,9
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00		\$0.00			\$58,564.40	\$0.00	STATUTORY	\$0.00	\$0.00	\$58,564.40	\$0.00	\$505,370.71	\$623,9
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00			\$0.00			\$58,564.40 AB1290	\$0.00			\$0.00	\$58,564.40 (b)	\$0.00	\$505,370.71	\$623,9:
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00 \$33401 ANNUAL			\$0.00 SUBORDINATION	PASS THROUG			\$0.00	STATUTORY		\$0.00 SUB-		\$0.00	\$505,370.71	NET
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00 PASS THROUGH			D		PASS THROUG			\$0.00	STATUTORY			(b)	\$0.00	\$505,370.71	
		§33401 ANNUAL	NEGOTIATE DEFERRAL	SUB- ORDINATED	SUBORDINATION	(a) NEGOTIATED SUBTOTAL	GH .	AB1290		STATUTORY §33676 ANNUA	AL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$0.00	\$505,370.71	NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	STATUTORY  §33676 ANNUA	AL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$0.00	\$505,370.71	NET TOTAL
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL 0.00	SUB- ORDINATED  0.00	SUBORDINATION REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES  0.00	AB1290 TAX 2,387.36	<b>ERAF</b> 0.00	\$33676 ANNUA  FACILITIES  0.00	L GROWTH TAX 0.00	SUB- ORDINATED 0.00 \$0.00	(b) STATUTORY SUBTOTAL 2,387.36			NET TOTAL 2,

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00